

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q
Contractor: GES, Inc., Ref# 14800.0023Delivery Order #: 0023
Contract #: EP-S2-15-1

EMPLOYEE	EMPLOYEE ID	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #
				REG	OT	REG	OT					
GES, Inc.:												
Bland, Dexter	1896	Clean-Up Technician	D2-03-DBA	6.5	0.0	\$78.12	\$93.73	\$507.78	\$0.00	\$507.78	N	2424
Gonzalez, Jose	4627	Equipment Operator	D2-05-DBA-2	10.0	0.0	\$91.29	\$109.40	\$912.90	\$0.00	\$912.90	N	2423
Rivera, Carmen	6058	Field Cost Admin.	S2-13-NYNJ	10.0	0.0	\$39.30	\$45.57	\$393.00	\$0.00	\$393.00	N	2426
Rodriguez, Frank	6353	Response Manager	S1-05-NYNJ	8.0	0.0	\$81.26	\$58.66	\$650.08	\$0.00	\$650.08	N	2422
Willis, Timeka	9471	Clean-Up Technician	D2-03-DBA	9.5	0.0	\$78.12	\$93.73	\$742.14	\$0.00	\$742.14	N	2425
TOTAL PERSONNEL COST FOR TODAY:								\$3,205.90	\$0.00	\$3,205.90		
TOTAL PERSONNEL COST TO DATE:										\$754,470.50		

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q
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EQUIPMENT ITEM	EQUIP ID	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
GES, Inc.:												
Pickup 4 wheel drive-3/4 ton	91062	01-235-075	08/09/17	8.0	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$4,800.00	N	3911
Pickup 4 wheel drive-3/4 ton	91094	01-235-075	08/09/17	10.0	\$30.00	Reg	100.00%	\$0.00	\$30.00	\$270.00	N	3910
SUV-4 wheel drive	91078	01-290-040	08/09/17	10.0	\$45.00	Reg	100.00%	\$0.00	\$45.00	\$1,080.00	N	3909
Skid Steer-Loaders6K <8K	91083	03-250-060	08/09/17	10.0	\$125.00	Reg	100.00%	\$0.00	\$125.00	\$875.00	N	3912
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$230.00			
TOTAL EQUIPMENT COST TO DATE:										\$73,514.00		

Site: R2 0023 NIAGARA FALLS BLVD SITE Site #:A23Q

Contractor: GES, Inc., Ref# 14800.0023

Delivery Order #: 0023

Contract #: EP-S2-15-1

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	INVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
GES, Inc.:												
Fuel 91062 080917	08/09/17	Final	Fuel	Comdata-APlu	FR080917 -354436	30.4 2	gal	\$73.00	\$4.02	\$77.02	Y	7972
Site Materials/Supplies 080917	08/09/17	Final	Materials/S	WSFS-7-Eleve	CR080917 -005565	1	bag	\$5.39	\$0.30	\$5.69	Y	7971
Site Materials/Supplies 080917	08/09/17	Final	Materials/S	WSFS-Walma	CR080917 -006833	3	pks	\$18.15	\$1.00	\$19.15	Y	7968
Site Materials/Supplies 080917	08/09/17	Final	Materials/S	WSFS-7-Eleve	CR080917 -008264	2	bags	\$7.65	\$0.42	\$8.07	Y	7967
Fuel 91094 080817	08/08/17	Final	Fuel	Comdata-A&K	DB080817 -876194	1	time	\$60.00	\$3.30	\$63.30	Y	7973
Asphalt 080917	08/09/17	Pending	Materials/S	WSFS-Cambri	FR080917	8.66	tons	\$1,078.84	\$59.34	\$1,138.18	Y	7946
Hauling/Asphalt 080917	08/09/17	Pending	Materials/S	WSFS-Cambri		1	time	\$110.00	\$6.05	\$116.05	Y	7970
Rolloff	08/04/17	Pending	Disposal	American Was		1	svc	\$1,000.00	\$55.00	\$1,055.00	Y	7966
Manifest#016689202	08/03/17	Pending	Disposal	Wayne Dispos		2	bxs	\$1,926.00	\$105.93	\$2,031.93	Y	7949
Electricity	08/02/17	Pending	Utilities	National Grid		1	mth	\$836.38	\$46.00	\$882.38	Y	7947
Portable Toilets	08/02/17	Pending	Equipment	Julie's Portabl		2	wks	\$300.00	\$16.50	\$316.50	Y	7948
Conex Box-0330 Pickup Fee	07/31/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7963
Cylinder Rental	07/31/17	Pending	Equipment	Praxair		1	svc	\$500.00	\$27.50	\$527.50	Y	7952
LODG-GES Crew	07/31/17	Pending	Lodging	AMEX-Holiday		12	days	\$7,740.85	\$425.75	\$8,166.60	Y	7950
PRDM-GES Crew	07/31/17	Pending	PerDiem	PerDiem		5	days	\$1,696.25	\$93.29	\$1,789.54	Y	7965
Rental Equip	07/31/17	Pending	Equipment	Herc Rentals		2	wks	\$7,000.00	\$385.00	\$7,385.00	Y	7951
Conex Box-7019 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7958
Office Trailer-Crew 2065B_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7959
Office Trailer-EPA 4271B_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7960
Office Trailer-GES 0023 Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7961
Office Trailer-Weston 2068O_BE Pickup Fee	06/30/17	Pending	Equipment	Mobile Mini		1	svc	\$162.00	\$8.91	\$170.91	Y	7962
Conex Box-0330	06/15/17	Pending	Equipment	Mobile Mini		1	mth	\$106.92	\$5.88	\$112.80	Y	7953
Conex Box-7019	06/15/17	Pending	Equipment	Mobile Mini		1	each	\$106.92	\$5.88	\$112.80	Y	7954
Conex Box-RZS0022 Pickup Fee	06/14/17	Pending	Equipment	Mobile Mini		1	svc	\$102.60	\$5.64	\$108.24	Y	7956
Office Trailer-GES 0023	06/14/17	Pending	Equipment	Mobile Mini		1	mth	\$405.00	\$22.28	\$427.28	Y	7957
Office Color Copier	04/28/17	Pending	Equipment	Shawley Office		1	mth	\$193.22	\$10.63	\$203.85	Y	7964
Temporary Fencing 030117- 080117	03/01/17	Pending	Fencing	Fox Fence		6	mth	\$9,316.48	\$512.41	\$9,828.89	Y	7955
OTHER FIELD COSTS FOR TODAY (FINAL):								\$164.19	\$9.03	\$173.22		
PENDING TOTAL (ALL):										\$35,227.99		
TOTALS FOR TODAY (including Pending):										\$35,401.21		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$1,785,673.42		

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Contract #: EP-S2-15-1

REF #

COMMENTS

7946-O Service Date: 08/09/17, Vendor: WSFS-Cambria, Asphalt 080917:
Pending cost for asphalt for site repairs in the amount of \$1,078.84 delivered on 8/9/17.

7947-O Service Date: 08/02/17, Vendor: National Grid , Electricity:
Pending Cost for site electric services to run for the next one (1) months (July 26 thru August 25) at a cost of \$404/mo.

7948-O Service Date: 08/02/17, Vendor: Julie's Portables, Portable Toilets:
Pending cost of portable toilet for the month of August (two flushable portajons @ \$100/wk plus 8.75% tax).

7949-O Service Date: 08/03/17, Vendor: Wayne Disposal, Manifest#016689202:
Pending cost of disposal of two boxes from NFB on 8/3/17 (\$1280 plus 20% tax and \$90/demurrage after one free hour of loading, plus \$300 for disposal).

7950-O Service Date: 07/31/17, Vendor: AMEX-Holiday Inn, LODG-GES Crew:
Lodging pending cost for GES Crew for twelve nights stay checking in on 7/30/17 and checking out 8/11/17.

7951-O Service Date: 07/31/17, Vendor: Herc Rentals , Rental Equip:
Pending cost for Herc Equipment rentals.

7952-O Service Date: 07/31/17, Vendor: Praxair, Cylinder Rental:
Pending cost of cylinder rental from 7/21/17 thru 8/20/17.

7953-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-0330:
Pending cost of Conex Box 40' Standard Tri Door BS40YZS0330 638955 for the rental period of 6/7/17 to 7/4/17.

7954-O Service Date: 06/15/17, Vendor: Mobile Mini, Conex Box-7019:
Pending cost of Conex Box 40' Standard Tri Door YS40ACZS7019 3009971 for the rental period of 8/01/17 to 8/10/17.

7955-O Service Date: 03/01/17, Vendor: Fox Fence, Temporary Fencing 030117-080117:
Pending Cost of next six (6) months rental of site fence from 3/1/17 ending on 8/1/17.

7956-O Service Date: 06/14/17, Vendor: Mobile Mini, Conex Box-RZS0022 Pickup Fee:
Pending cost of \$95 pickup fee plus \$7.60 tax for Conex Box 40' Standard Tri Door RS40RZS002 removed from site on 6/14/17.

7957-O Service Date: 06/14/17, Vendor: Mobile Mini, Office Trailer-GES 0023:
Pending cost of Office Trailer 40' Open Bay Office AS40XYW0023 280690 for the rental period of 7/10/17 to 8/2/17.


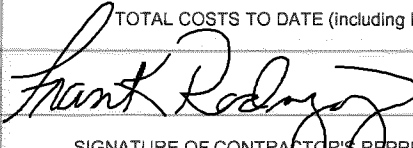
7958-O Service Date: 06/30/17, Vendor: Mobile Mini, Conex Box-7019 Pickup Fee:
Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Sti Door YS40ACZS7019 3009971.

7959-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Crew 2065B_BE Pickup Fee:
Pending cost of \$150 pickup fee and \$12 tax of Conex Box 20' Crew Box 2065B_BE 505587.

7960-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-EPA 4271B_BE Pickup Fee:
Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Crew Box 4271B_BE 505616.

7961-O Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-GES 0023 Pickup Fee:
Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 40' Open Bay Office AS40XYW0023 280690.

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REF #	COMMENTS		
7962-O	Service Date: 06/30/17, Vendor: Mobile Mini, Office Trailer-Weston 2068O_BE Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Office Trailer 20' Office Container 2068O_BE 505600.		
7963-O	Service Date: 07/31/17, Vendor: Mobile Mini, Conex Box-0330 Pickup Fee: Pending cost of \$150 pickup fee and \$12 tax of Conex Box 40' Standard Tri Door BS40YZS0330 638955.		
7964-O	Service Date: 04/28/17, Vendor: Shawley Office Equip, Office Color Copier : Pending cost of office color copier for the month of August.		
7965-O	Service Date: 07/31/17, Vendor: PerDiem, PRDM-GES Crew: PerDiem pending cost for GES Crew of five for five days (8/7/17 through 8/11/17).		
7966-O	Service Date: 08/04/17, Vendor: American Waste Mgmt, Rolloff: Pending cost for disposal of site decon materials.		
7967-O	Service Date: 08/09/17, Vendor: WSFS-7-Eleven, Site Materials/Supplies 080917: Finalized WSFS charge in the amount of \$7.65 for the purchase of site supplies (2 ice bags) for site operations on 8/9/17.		
7968-O	Service Date: 08/09/17, Vendor: WSFS-Walmart, Site Materials/Supplies 080917: Finalized WSFS charge in the amount of \$18.15 for the purchase of site supplies (water bottles) on 8/9/17.		
7970-O	Service Date: 08/09/17, Vendor: WSFS-Cambria, Hauling/Asphalt 080917: Pending cost of hauling asphalt to site on 8/9/17.		
7971-O	Service Date: 08/09/17, Vendor: WSFS-7-Eleven, Site Materials/Supplies 080917: Finalized WSFS charge in the amount of \$5.39 for the purchase of one large ice back for site operaitons on 8/9/17.		
7972-O	Service Date: 08/09/17, Vendor: Comdata-APlus, Fuel 91062 080917: Finalized Comdata charge in the amount of \$73.00 for the purchase of fuel for Asset# 91062 on 8/9/17.		
7973-O	Service Date: 08/08/17, Vendor: Comdata-A&K Kandola, Fuel 91094 080817: Finalized Comdata prepay fuel charge in the amount of \$60.00 for Asset# 91094 purchased on 8/8/17.		
* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM			
PERCENTAGE OF CEILING UTILIZED: 98.63%. DO End Date: 04/28/18			
TOTAL DAILY COSTS (excluding Pending):	\$3,609.12	TOTAL COSTS TO DATE (including Pending)	\$2,613,657.92
	08-18-2017		8/17/17
SIGNATURE OF OSC REPRESENTATIVE	DATE	SIGNATURE OF CONTRACTOR'S REPRESENTATIVE	DATE

[illegible]

United States Environmental Protection Agency – Region 2
Response and Prevention Branch
2890 Woodbridge Ave, MS 211
Edison, New Jersey 08837

CERCLA Removal Action Daily Work Order

Page 1 of 1

Site Name:	Niagara Falls Boulevard Site	Contract #:	EP-S2-15-01
DO #:	0023	Date:	August 01, 2017-August 12, 2017
Site ID:	A23Q	Shift:	07:30-18:00
EPA Region:	Region 2	OSC:	Eric M. Daly
Contractors:	Guardian Environmental Services	RM:	Francisco Rodriguez
Monitors:	n/a	Work Order #:	55

Personnel Authorized (Daily Hours)

Description	Hrs	Description	Hrs
1 RM	10	1 Field Accountant	10
1 Operators	10	1 T&D Coordinator	10
2 Techs	10	2 Health & Safety	

Equipment and Expendable Materials Authorized

Description	Qty	Description	Qty
1.5 Inch Submersible Pump	0	Forklift- walkie, (Pallet Jack)	1
10 K Track Loader	0	Storage Conex Container (40')	2
1700 linear feet of 6 foot chain link fence with base plates, hardware, sand bags. (Area 5 and 1 fencing) (as of 8-28-16)	0	Non-Haz Debris Roll Off	0
2,000-4000 gallon water tank	0	Office Chairs	10'
200 feet of lay flat discharge hose (rental)	0	GES Vehicle (2 trucks, 1 SUV)	3
3.0 Inch Trash Pump	0	Office Trailer Large (8'*40')	2
300 linear feet of 6 foot chain link fence with base plates, hardware and sand bags (GNBC Office work area)	0	Office Trailer Small (8'x 20') Crew & Instrument	2
34,000 pound excavator	0	Mini Excavator- <10 K lbs.	0
40 feet of Pump Suction Hose (rental)	0	Plate Compactor (gas) 200-299lb gas	0
5kw-10kw Generator	0	Plywood-Enough for pathway from parking lot to Area 9 Conex Box	0
70k lbs-80k lbs Excavator with thumb	0	Pressure Washer- 2500-<3000 psi	1
8X28 Dress out/screening trailer	0	Skid Steer	1
Air Compressor-100 psi	0	Skid Steer Attachment: Bucket	1
Canopy-10x10	0	Skid Steer Attachment: Forks	1
Car port canopy for Decon Tent	0	Super Sacks	0
Cubic Yard Boxes	0	Wireless Internet Router	2
Exhaust fans for GNBC air system	0	Handicap Portable Toilet	2
Expendable Inventory (PPE, Poly rolls, Liner bags, Level C respirator radioactive particle cartridges)		11 ton Single Drum roller	1
Fork Lift- telescopic 6000 lb off road	1		

1. RM & FCA authorized off-site hours for 1900-55, invoices, and ordering services/supplies. Please provide 1900-55 electronically to OSC for review when off-site. 1900-55 can be compiled in date ranges when verbally authorized by OSC.
2. T&D Coordinator authorized Off-Site hours to support T&D shipments.
3. Demobilize Liquid Nitrogen Tank.
4. Plan for demobilization efforts. Travel day July 30, 2017.
5. Plan for T&D shipment of two cubic yard boxes/sacks of soil/slag samples with US Ecology.
6. Plan for equipment needed to perform T&D, HPGe load out, Conex and trailer demobe, relocation of Area 5 trees to Area 6, fence removal, Area 7 northern fence securing, railroad tie placement around Area 5. Equipment arrival on July 31, 2017
7. Investigate cost for railroad ties along western side of Area 5 (From corner of Rapids Bowling Alley along the hotel parking lot).
8. Remove clean rock near southeast side of the bowling alley and bring below grade and then install asphalt cap. Contact asphalt company for price.
9. Individual crew members may work different positions within a work day depending on need (For example an operator could work as a carpenter one day).
10. Overtime is approved by OSC.

OSC needs to be notified when off-site hours worked & for what specific task. **Extended work hours authorized as needed by the OSC and will be listed in next DWO.**

I certify that the above work is ordered and authorized by the contractor in the performance of the above cited delivery order.

I acknowledge receipt of this work order

Signature of OSC

Signature of Contractor's Representative

Eric M. Daly

Francisco Rodriguez

Niagara Falls NY

O=Equipment Operator

TD=Truck Driver

CUT=Clean Up Technician

Daily Sign In Sheet

Date: 8/9/17

Name	Signature	Position	Time In	Time Out	Total Hrs
Guardian					
* Frank Rodriguez	<i>Frank Rodriguez</i>	RM	0730	1800	
Carlton Reece		FCA			
John, Crossan		OP			
Kevin, Keller		CUT			
Jose Gonzalez	<i>Jose Gonzalez</i>	OP	0730	1800	
<i>Amber Rivera</i>	<i>Amber Rivera</i>	FCA	0730	1800	
<i>Debra Williams</i>	<i>Debra Williams</i>	CUT	0800	1500	
Timera Willis	<i>Timera Willis</i>	CUT	0800	1800	
USEPA					
Eric Daly	<i>Eric Daly</i>		0800	1800	
Lindsey Nguyen			0800	1800	
Carl Peligrino					
Weston Solutions					
Chad Conway					
Visitors:					

* *Frank Rodriguez*IN 1000 Out 1800



303 Carson Drive
Bear, DE 19701
Ph: 302-918-3070
Fax: 302-834-1959

GUARDIAN ENVIRONMENTAL SERVICES

EQUIPMENT USAGE FORM

CUSTOMER:	USEPA Region 2	CONTRACT#:	EP-S2-15-01	DELIVERY ORDER #:	0023
PROJECT NAME:	Niagara Falls Blvd (NFB)			JOB #	14800.0023
WEEK ENDING:	8/13/17				

		Monday			Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday		
		8/7/17			8/8/17			8/9/17			8/10/17			8/11/17			8/12/17			8/13/17		
ASSET #	DESCRIPTION	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M	USAGE HRS	PHASE	D W M
91078	SUV	10	01	D	10	01	D	10	01	D												
91094	Pickup 3/4 Ton	10	01	D	10	01	D	10	01	D												
91062	Pickup 3/4 Ton	10	01	D	10	01	D	8	01	D												
91083	Skidsteer	10	01	D	10	01	D	10	01	D												

D = DAILY W = WEEKLY M = MONTHLY

Form Completed by: Carmen Rivera
Manager's Approval: _____

Project Is:

Completed

☐

Not Completed

☒

Frank Rodriguez – Comdata

Inv#: FR080917-354436

14800.0023 – 01

Fuel – 91062 – 8/9/17

\$73.00

91062

APlus
0363-2452-03
8505 Niagara Falls B
Niagra Falls New Yor
* FINAL RECEIPT*
For Credit Sales
Card Charged Only
Total Shown Below.

Trans #: 249689
Grade: Regular (87)
Pump Number: 09
Gallons: 30.428
Price: \$2.399
Total Fuel: \$73.00

Total Sales: \$73.00 ✓

Term: JD36419161001

Appr: 354436 ✓

Seq#: 009077
Capture

MastercardFleet
XXXXXXXXXXXX0791
Swiped

Odometer: 51028

08/09/01 20:40:15

7972

Carmen Rivera WSFS 8344

Inv#: CR080917-005565

14800.0023 - 01

7-Eleven - Ice Bag

\$5.39

7-ELEVEN

9101 NFB
NIAGARA FALLS NY 14304
7162972053
STORE#: 35172
THANKS FOR SHOPPING
7-ELEVEN

1 ArcGlacier Ice 201b 4.99B

SUBTOTAL 4.99
SALES TAX ON 4.99 0.40
TOTAL DUE 5.39

VISA

5.39 ✓

ACCT#: *****8344

APPROVAL#: 005565 ✓

AUTH CODE: 0

APPROVAL TIME: 084241

STORE#: 35172

TERM#: 00073517201 08

REF#: 97000 55 025 0

AID: A0000000031010

ENTRY: CHIP

VISA CREDIT

TC 517564A163E12699

NO SIG REQUIRED

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR FRESH PIZZA \$5.55 WHOLE PIE
READY WHEN YOU WANT IT
T#01 OP08 TRN2458 08/09/2017 08:42 AM

17071

Carmen Rivera WSFS 8344

Inv#: CR080917-006833

14800.0023 - 01

Walmart - Water Bottles

\$18.15

See back of receipt for your chance
to win \$1000

ID #: 7L1SP5NNTMQ

Walmart 
Save money. Live better.

(716) 298 - 4484

MANAGER RICK COOPER

1540 MILITARY RD

NIAGARA FALLS NY 14304

ST# 01909	OP# 009046	TE# 46	TR# 00876
SOFT DRINKS	006627466931	F	3.98 X
NY DEP FEE	058113146024	F	1.75 0
SOFT DRINKS	006627466931	F	3.98 X
NY DEP FEE	058113146024	F	1.75 0
SOFT DRINKS	006627466931	F	3.98 X
NY DEP FEE	058113146024	F	1.75 0

SUBTOTAL 17.19

TAX 1 8.000 % 0.96

TOTAL 18.15

VISA TEND 18.15

VISA CREDIT **** * 8344 I 11

APPROVAL # 006333

REF # 1042000314

TRANS ID - 587221449422633

VALIDATION - NMQP

PAYMENT SERVICE - E

AID A0000000031010

TC ACACDA0771F9D173

TERMINAL # SC010140

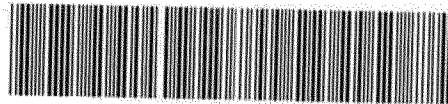
*NO SIGNATURE REQUIRED

08/09/17 08:29:09

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 7003 0816 1254 8920 7064



Low Prices You Can Trust. Every Day.

08/09/17 08:29:09

CUSTOMER COPY

Store receipts on your phone. Walmart P
ay.



7967

Carmen Rivera WSFS 8344

Inv#: CR080917-008264

14800.0023 - 01

7-Eleven - 2 ice bags

\$7.65

7-ELEVEN

9101 NFB
NIAGARA FALLS NY 14304
7162972053
STORE#: 35172
THANKS FOR SHOPPING
7-ELEVEN

1 Arc GlerIceBg 7lb	2.09B
1 ArcGlacier Ice 20lb	4.99B

SUBTOTAL	7.08
SALES TAX ON 7.08	0.57
TOTAL DUE	7.65

VISA

ACCT#: *****8344

APPROVAL#: 008264

AUTH CODE: 0

APPROVAL TIME: 093255

STORE#: 35172

TERM# :00073517201 08

REF# : 97000 55 033 3

AID: A0000000031010

ENTRY: CHIP

VISA CREDIT

TC AEFA55865BD9917A

NO SIG REQUIRED

APPROVED

CUSTOMER AGREES TO PAY THE ABOVE
TOTAL AMOUNT ACCORDING TO THE CARD
HOLDERS AGREEMENT

TRY OUR FRESH PIZZA \$5.55 WHOLE PIE
READY WHEN YOU WANT IT
T#02 OP07 TRN8839 08/09/2017 09:32 AM

7967

Dexter Bland

DB
Inv# CR080817-876194

14800.0023 - 01

Fuel - 91094

\$60.00

A & K KANDOLA CORP
8721 NIAGARA FALLS
NIAGARA FALL, NY 14

08/08/17 19:17:52

Customer Receipt

CARD NOT CHARGED UNTIL SALE COMPLETE
FINAL RECEIPT PRINTS AT DISPENSER
OR COME INSIDE

Pump7 Prepay 1 60.00

Subtotal

Sales Tax

Total

Credit Card

Change

\$0.00

Dealer# : 000000009746918
Merch# : FF36104450001
Shift# : 2
Credit : 60.00
Card # : Mastercard F 9226
Auth Code: 876194
Invoice# : 102313
STAN : 100974
APPROVED 876194✓

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45615411

Thank You

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